

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100050004-6
Voucher No. 2354
19 August 1959
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller, DPD-DD/P			BUDGET ADJUSTMENT NO. Voucher No. 2354			FD/IBM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER												
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
	909180			87X7			944444	601.0	0175-10-000	07.9	\$1,454.31	
				8			944444	601.0	1004-50-005	07.9		\$1,454.31
SC 45-12												
DOCUMENT NO. <u>130180</u> NO CHANGE IN CLASS. <input checked="" type="checkbox"/> <input type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO TS S C <u>2512</u> NEXT REVIEW DATE: _____ AUTH: HR 70-2 DATE: <u>130180</u> REVIEWER: 010906												
TOTALS											\$1,454.31	\$1,454.31
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To charge proper allotment.												
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE						SIGNATURE (concurrency) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE 15/						
DATE 19 August 1959		PREPARED BY [REDACTED]				DATE 19 August 1959		APPROVED BY [REDACTED] Authorized Certifying Officer				